

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1107**

**Dated: 21-08-2008**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.10,884/- (Rupees Ten thousand eight hundred and eighty four only) towards the telephone charges of the following telephones used by the officers.

| Sl.No. | Telephone No. | Bill date  | Expenditure  | Used by                           |
|--------|---------------|------------|--------------|-----------------------------------|
| 1.     | 23453278      | 08.08.2008 | Rs. 1,917-00 | Joint Secy to Govt (Office)       |
| 2.     | 23551117      | 08.08.2008 | Rs. 4,632-00 | PrI Secretary to Govt.(Residence) |
| 3.     | 23392653      | 08.08.2008 | Rs. 4,277-00 | Secretary to Govt.(Residence)     |

Rs. 10,884-00

(Rupees Ten thousand eight hundred and eighty four only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL PGMTD HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINR SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**